

#5503
10/18/2022

(R-2023-190)

RESOLUTION NUMBER R- 314403

DATE OF FINAL PASSAGE OCT 20 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING EXECUTION OF A COOPERATIVE PROCUREMENT CONTRACT WITH SOUTH COAST FIRE EQUIPMENT INCORPORATED FOR THE PURCHASE OF PIERCE MANUFACTURING, INC. (A SUBSIDIARY OF OSHKOSH CORPORATION) FIREFIGHTING APPARATUS AND FIRE SERVICE VEHICLES.

WHEREAS, the City of San Diego's (City) fleet is one of the largest in the nation, serving the eighth largest City in the United States with an inventory of over 4,500 pieces of fleet equipment; and

WHEREAS, the Department of General Services, Fleet Operations Division (FOD) oversees the City's fleet by providing comprehensive fleet management services to City departments, including repair, maintenance, acquisition, replacement, and disposal of all fleet equipment. These assets are the lifeblood of department operations throughout the City; and

WHEREAS, replacing vehicles within their economic lifecycle is a fleet management best practice, resulting in repair cost savings as well as increased vehicle reliability. As a vehicle ages, routine preventative maintenance transitions to lengthy and in-depth repairs which are often costly and take longer, making the vehicle unreliable and uneconomical to maintain; and

WHEREAS, the overall goal for any fleet vehicle is to have the vehicle available and ready to perform when needed; and

WHEREAS, with this Contract, FOD forecasts the replacement of fifty-three vehicles and the addition of three vehicles, which includes the City's first electric fire engine; and

WHEREAS, the City has standardized its fleet of Pierce-branded firefighting apparatus to achieve efficiencies in operation, training, and maintenance. These vehicles are extremely

complex pieces of specialized equipment, and fleet technicians are proficient with the operation and maintenance of the Pierce brand; and

WHEREAS, the City's Cooperative Procurement Contract with South Coast Fire Equipment, Inc. allows the City to purchase a wide variety of firefighting apparatus and fire service vehicles, including electric options, to meet the City's Climate Action Plan needs. The City will be purchasing its first electric fire engine for the new Torrey Pines Fire Station. The City will purchase additional electric fire engines as new and existing fire stations become outfitted with electric vehicle charging capabilities; and

WHEREAS, on October 12, 2021, Sourcewell (formerly known as National Joint Powers Alliance) issued Request for Proposal (RFP) No. 113021 soliciting bids for Firefighting Apparatus and Fire Service Vehicles. As a result of the competitive process, Oshkosh Corporation ranked first out of the 33 solicitations (Oshkosh Corporation was the highest ranked bidder). Sourcewell awarded Contract No. 113021-OKC to Oshkosh Corporation to provide Firefighting Apparatus and Fire Service Vehicles through February 10, 2026, with an option to extend for one additional year, making this Contract available to the City through February 10, 2027; and

WHEREAS, Pierce Manufacturing, Inc. is known and understood to be a subsidiary of Oshkosh Corporation. Based on the information provided in Oshkosh Corporation's Response to Solicitation and the Pierce Manufacturing No. 113021-OKC Pricing Sheet, Oshkosh Corporation represents that Pierce Manufacturing, Inc. is one of its subsidiaries. As a subsidiary of Oshkosh Corporation, Pierce Manufacturing, Inc. (including Pierce Manufacturing's authorized dealers) is authorized to use the Sourcewell Contract No. 113021-OKC and its pricing to meet the needs of the City; and

WHEREAS, South Coast Fire Equipment, Inc. is the exclusive Pierce Manufacturing, Inc. authorized dealer to provide innovative fire apparatus and fire service vehicles to fire departments all over Southern California. As an authorized dealer of Pierce Manufacturing, Inc., South Coast Fire Equipment, Inc. offers a wide variety of firefighting apparatus that includes Type 1 Engines, Aerial Ladder Trucks, Heavy Rescue, Brush Rigs, and Water Tenders; and

WHEREAS, the City's Purchasing Agent has certified in writing that Sourcewell Contract No. 113021-OKC for Firefighting Apparatus and Fire Service Vehicles meets the requirements for use of cooperative procurement contracts set forth in San Diego Municipal Code section 22.3208; and

WHEREAS, Sourcewell Contract No. 113021-OKC is in the City's best interests; to the City's economic advantage; and was competitively awarded using a process that complies with the policies, rules, and regulations developed by the City Manager; and

WHEREAS, the City expects that Council authorization of a future debt financing will be required in order to fund the vehicle and equipment purchases under the Contract; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor, or his designee, is authorized to execute, for and on behalf of the City, a Cooperative Procurement Contract with South Coast Fire Equipment, Inc. for the purchase of Pierce Manufacturing, Inc. Firefighting Apparatus and Fire Service Vehicles as-needed, in an amount not-to-exceed \$70,000,000, for a term extending through February 10, 2026, with an option to extend for one additional year, under the terms and conditions set forth in the Contract, on file with the Office of the City Clerk as Document No. RR- 314403.

2. That the Chief Financial Officer is authorized to expend an amount not-to-exceed \$70,000,000 from the applicable Fleet Operations Vehicle Replacement Funds (Funds Numbers 720002 through 720037, and 720058 through 720059, and 720063), over the term of the Contract which includes the option to extend for one additional year, to purchase Pierce Manufacturing, Inc. Firefighting Apparatus and Fire Service Vehicles, contingent upon adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By /s/ Markecia R. Simmons
Markecia R. Simmons
Deputy City Attorney

MRS:cw
10/06/22
Or.Dept: General Services, Fleet Operations Division
CC No.: 3000015150
Doc. No. 3110729

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 18 2022

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 10/20/22
(date)

[Signature]
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING **CC 3000015150**
BUS. AREA NO.: **1317**

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____

Purpose: _____

Date: _____ By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$15,288,828.00

Vendor: South Coast Fire Equipment, Inc.

Purpose: To authorize the expenditure of funds to execute a Cooperative Procurement Contract with South Coast Fire Equipment Inc., for the purchase of firefighting apparatus and fire service vehicles.

Date: October 5, 2022

By: Robert Barreras *R Barreras*
DEPARTMENT OF FINANCE

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1		720063	not relevant grant	560045	OTHR-00000000-GG	1317	1317121111		\$15,288,828.00
TOTAL AMOUNT									\$15,288,828.00

FUND OVERRIDE

CC 3000015150

Passed by the Council of The City of San Diego on OCT 18 2022, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage OCT 20 2022.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY: TODD GLORIA
Mayor of The City of San Diego, California.

(Seal) ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Kristell Medina, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 314403